

## **EXHIBIT 2**

**BMC GROUP**  
720 Third Ave, 23rd Floor  
Seattle, WA 98104  
206/516-3300

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**Expense Reimbursement****WR Grace****Invoice #: 21\_071231**

<b>Period Ending</b>	<b>12/31/2007</b>	<b>Expense Type</b>	<b>Amount</b>
		B-linx User Fee	\$350.00
		B-Linx/Data Storage	\$850.00
		Conference Call	\$44.91
		Document Storage	\$600.30
		Website Hosting	\$250.00
		Website Storage/Traffic	\$53.92
		<b>Total</b>	<b>\$2,149.13</b>

**Tax ID #:** 52-2083477

## BMC GROUP

## WR GRACE - EXPENSE DETAIL

DECEMBER 2007

Invoice Nbr	Bill As Client	ConsultantID	Vendor	Amount	Date	Expense Type	Description
21_071231	WR Grace	BMC10, BMC	BMC	\$350.00	12/31/07	B-linx User Fee	B-linx User Fee
21_071231	WR Grace	BMC10, BMC	BMC	\$850.00	12/31/07	B-Linx/Data Storage	B-Linx/Data Storage
21_071231	WR Grace	BMC10, BMC	ConferenceCall.com	\$44.91	12/14/07	Conference Call	Conference Call.com Inv. No. B1-10765469
21_071231	WR Grace	BMC10, BMC	BMC	\$600.30	12/31/07	Document Storage	141 boxes
21_071231	WR Grace	BMC10, BMC	BMC	\$250.00	12/31/07	Website Hosting	Website Hosting
21_071231	WR Grace	BMC10, BMC	BMC	\$53.92	12/31/07	Website Storage/Traffic	website traffic - 26 docs
				\$2,149.13			

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**WR Grace**

**INVOICE SUMMARY**

Invoice Number	Production Date	Total
Invoice # 021-20071221-1	12/21/2007	\$28.06
<b>Total</b>		<b>\$28.06</b>

Wire payments may be sent to the following account:

Bank: Wells Fargo Bank  
 Address: 999 3rd Avenue, Seattle, WA 98104  
 ABA/Routing #: 121000248  
 Account #: 0033022633 - BMC Group

*Invoice Due Upon Receipt*

**BMC GROUP**

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 Tax ID: 52-2083477

**WR Grace**

Production Date: 12/21/2007

Invoice #: 021-20071221-1

Job Type	Job Item	Dkt No.	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 17643 - 18th Omni Order		4 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
				Postage	USPS - 1st Class	3 Pieces @ \$.41 each	\$1.23
				Production	Copy	12 Pieces @ \$.12 each	\$1.44
					Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
				Supplies	Inkjet and Envelope - #10	3 Pieces @ \$.08 each	\$0.24
<b>Total Due:</b>							<b>\$28.06</b>

*Invoice Due Upon Receipt*